



**DEPARTMENT OF PUBLIC UTILITIES
REGIONAL WASTEWATER MANAGEMENT
WASTEWATER MANAGEMENT DIVISION**
5607 WEST JENSEN AVENUE - FRESNO CALIFORNIA 93706

CONTRACT CHANGE ORDER NO. 1

CONTRACT AWARDED BY: CITY COUNCIL REDEVELOPMENT AGENCY INFORMAL
DATE OF AWARD **Sep 10, 2015**

PROJECT: **RWTM Southwest Quadrant, Project SW1A** SHEET **1 of 3**
P.O. NO: **70095** PROJECT ID NO. **TC00096** BID FILE NO. **3410**
TO: **Floyd Johnston Construction Co. Inc. 2301 Herndon Avenue, Clovis, CA 93611**, CONTRACTOR

You are hereby requested to make the herein described changes from the plans and specifications or do the following described work not included in the plans and specifications on this contract.

NOTE: THIS CHANGE IS NOT EFFECTIVE UNTIL FULLY EXECUTED. Change requested by: **City of Fresno**

Description:	
I.	<u>CHANGES TO CONTRACT PLANS AND SPECIFICATIONS.</u>
A.	See sheets 2 & 3 of this change order for details (additional support documents are not numbered)
II.	<u>CONTRACT PRICE</u>
A.	Contract Change Order No.1 results in a net increase of \$262,730.00 to the contract price.
III.	<u>CONTRACT TIME</u>
B.	No time impacts

Cost of this Change Order		Estimated	INCREASE	STATEMENT OF CONTRACT TIME		
		\$	Decrease		NUMBER OF DAYS	DATE
	\$262,730.00	-				
Original Contract Price	\$ 7,877,153.25			Date of Notice to Proceed		10/26/2015
Approved Cost Changes to Date	\$ -			Contract <input checked="" type="checkbox"/> Working Calendar Days	200	
Total of all Contract Changes including this Change Order	\$ 262,730.00			Computed Date for Completion		8/11/2016
				Time Extension Days For Contract		
				Time extension days this CCO	0	
				Total time extension days all CCO's	0	
				Weather Days	2	
				Suspended Days through	0	
				Total Extension Days	2	
				Substantial Completion		
				Extended Date for Completion		8/15/2016
Net change in Contract Price is of the original Contract Price	3.3%					
Revised Contract Price	\$ 8,139,883.25					

We, the undersigned contractor, have given careful consideration to the change proposed and hereby agree, if this proposal is approved, that we will provide all equipment, furnish all materials, except as may otherwise be noted above, and perform all services necessary for the work above specified, and will accept as full payment therefore the price shown above.

Accepted Date _____ Contractor: _____

Signed By: _____ Title: _____

If the contractor does not sign acceptance of this order, his attention is directed to the requirements of the specifications as to proceeding with the ordered work.

Submitted By: _____ Approval Recommended _____ Date _____
Steve Bomkamp/CH2M - Construction Manager Kevin Norgaard, P.E. Supervising Professional Engineer

Authorized: Chief Administrative Officer
Ex-officio Executive Director of the Redevelopment Agency _____ Date _____
(if change orders or total of change orders exceed 5 percent of contract price)

Authorized: City Council Redevelopment Agency Minutes of Meeting Dated: _____
(if change order or total change orders exceed 10 percent of contract price or if individual change order exceeds Fresno City Charter limit or Section 33422 Health and Safety Code for Agency contracts.)

Authorized: Director of Public Utilities
 Engineer for the Redevelopment Agency _____ Date _____
Thomas C. Esqueda

Approved: Public Works Director
 Engineer for the Redevelopment Agency _____ Date _____
Scott Mozier

PROJECT: **RWTM SOUTHWEST QUADRANT. PROJECT SW1A**

P.O. No: **70095**

Contractor: **Floyd Johnston Construction Co. Inc. 2301 Herndon Avenue,
Clovis, CA 93611**

**ITEMS COVERED UNDER
CHANGE ORDER NO. 1:**

Item #1 – Unidentified 4” Telephone Line:

Underground Service Alert located a previously unidentified 4” telephone conduit crossing the RWTM pipeline route at approximately STA. 199+30. This telephone line was not shown on the contract plans. The conduit was not in direct conflict with the proximity of the 48” RWTM but did create extra work effort for the Contractor to protect the telephone conduit in place and work around the obstacle. The Contractor’s requested final costs have been substantiated by daily time and material tickets that were recorded at the time the extra work was performed.

Add \$ 3,197.00 – No Time Impacts

Item #2 – Additional 72” Casing:

The Contractor’s excavation for the jacking pit at Canal “A” uncovered an electrical duct bank that was not shown on the contract plans. The electrical duct bank was directly over the design location for the end of the 72” casing as shown on the plans. The jacking pit excavation was relocated a few feet as necessary to avoid the duct bank and the 72” steel casing was accordingly extended an additional 3’ to reach the revised location. The Contractor was directed to provide the additional 3’ of casing at the contract stipulated Unit Price.

Add \$ 4,668.00 – No Time Impacts

Item #3 – Nielsen 4” RW Service:

The City directed the addition of a 4” recycled water service connection for the Nielsen property located at 760 S. Cornelia Avenue. Adding this service connection point prior to procurement of the RWTM piping allows the branch connection to be added during shop fabrication and avoids the additional effort and quality issues that would be associated with adding this planned service connection in the future. The Contractor was directed to incorporate the additional 4” service connection into the work at the contract stipulated Unit Prices.

Add \$ 16,925.00 – No Time Impacts

Item #4 – Expanded Permanent Surface Restoration:

The existing road surface was found to be in poor condition with many areas of unsound asphalt surface for the nearly 2-mile long segment of Cornelia Avenue associated with the SW1A Project. The unsound road conditions adjacent the RWTM trench work provided for an unsuitable mating edge to build against for the contract detailed road restoration. The Project City Staff, Construction Manager, and the Contractor reviewed these conditions with County Staff and evaluated

options for an acceptable restoration of Cornelia Avenue. A joint agreement was established that reduced the required asphalt cross section thickness over the trench and expanded a limited surface restoration outside the trench width to the full limits of Cornelia Avenue. The reduction in the planned asphalt thickness offset much of the expanded asphalt road restoration work. The Contractor provided a lump sum cost proposal for the restoration changes and was subsequently directed to proceed with implementing the expanded surface restoration.

Add \$ 237,940.00 – No Time Impacts

TOTALS FOR CONTRACT CHANGE ORDER NO. 1

**Dollar increase – \$ 262,720.00
Time Increase – No Time Impacts**

End of Items to be Included in Change Order No. 1

This Change Order Represents Full and Final Consideration for the Items Listed above, including any and all delays, disruptions and impacts.
